

Exhibit A

Name:	OKRASINSKI	Loan #	9000454596
BK Case #	05-72626	Post Due Date:	12/1/2007
Filed Date:	5/23/2005	Payment Amt:	\$1,105.15

Payments included in the POC: 07/01/04-05/01/05

Date Received	Amount Rec'd	Amount Due	Post Application	Unused	Suspense Balance
06/14/05	\$ 1,003.00	\$ 975.78	06/01/05	\$ 27.22	\$ 27.22
07/18/05	\$ 1,003.00	\$ 975.78	07/01/05	\$ 27.22	\$ 54.44
08/16/05	\$ 1,003.00	\$ 975.78	08/01/05	\$ 27.22	\$ 81.66
09/19/05	\$ 1,003.00	\$ 975.78	09/01/05	\$ 27.22	\$ 108.88
10/24/05	\$ 1,003.00	\$ 975.78	10/01/05	\$ 27.22	\$ 136.10
11/22/05	\$ 1,003.00	\$ 975.78	11/01/05	\$ 27.22	\$ 163.32
12/19/05	\$ 1,003.00	\$ 975.78	12/01/05	\$ 27.22	\$ 190.54
01/30/06	\$ 1,003.00	\$ 975.78	01/01/06	\$ 27.22	\$ 217.76
02/27/06	\$ 1,003.00	\$ 975.78	02/01/06	\$ 27.22	\$ 244.98
03/24/06	\$ 1,003.00	\$ 975.78	03/01/06	\$ 27.22	\$ 272.20
04/24/06	\$ 1,003.00	\$ 975.78	04/01/06	\$ 27.22	\$ 299.42
05/31/06	\$ 1,003.00	\$ 1,101.87	05/01/06	\$ (98.87)	\$ 200.55
07/06/06	\$ 1,152.49	\$ 1,266.62	06/01/06	\$ (114.13)	\$ 86.42
08/02/06	\$ 1,157.00			\$ 1,157.00	\$ 1,243.42
08/30/06	\$ 1,156.00	\$ 1,266.62	07/01/06	\$ (110.62)	\$ 1,132.80
09/29/06	\$ 1,156.00	\$ 1,264.26	08/01/06	\$ (108.26)	\$ 1,024.54
10/26/06	\$ 1,156.00	\$ 1,266.62	09/01/06	\$ (110.62)	\$ 913.92
11/28/06	\$ 1,156.00	\$ 1,302.71	10/01/06	\$ (146.71)	\$ 767.21
12/19/06	\$ 1,156.00	\$ 1,266.62	11/01/06	\$ (110.62)	\$ 656.59
02/21/07	\$ 956.00	\$ 1,266.62	12/01/06	\$ (310.62)	\$ 345.97
03/13/07	\$ 971.98	\$ 1,266.62	01/01/07	\$ (294.64)	\$ 51.33
04/17/07	\$ 1,156.00	\$ 1,266.62	02/01/07	\$ (110.62)	\$ (59.29)
05/08/07	\$ 956.00			\$ 956.00	\$ 896.71
06/05/07	\$ 956.00	\$ 1,266.62	03/01/07	\$ (310.62)	\$ 586.09
07/16/07	\$ 956.00	\$ 1,266.62	04/01/07	\$ (310.62)	\$ 275.47
08/01/07	\$ 1,105.15	\$ 1,266.62	05/01/07	\$ (161.47)	\$ 114.00
08/29/07	\$ 1,105.15	\$ 1,105.15	06/01/07	\$ -	\$ 114.00
09/27/07	\$ 1,105.15			\$ 1,105.15	\$ 1,219.15
10/05/07	\$ 1,320.21			\$ 1,320.21	\$ 2,539.36

10/24/07	\$ (1,320.21)		NSF	\$ (1,320.21)	\$ 1,219.15
11/08/07	\$ 1,105.15	\$ 1,105.15	07/01/07	\$ -	\$ 1,219.15
12/24/07	\$ 1,106.00			\$ 1,106.00	\$ 2,325.15
01/09/08	\$ (1,106.00)		NSF	\$ (1,106.00)	\$ 1,219.15
01/17/08	\$ 1,106.00	\$ 1,105.15	08/01/07	\$ 0.85	\$ 1,220.00
01/31/08	\$ 1,106.00	\$ 1,105.15	09/01/07	\$ 0.85	\$ 1,220.85
03/19/08	\$ 1,110.00	\$ 1,105.15	10/01/07	\$ 4.85	\$ 1,225.70
		\$ 1,105.15	11/01/07	\$ (1,105.15)	\$ 120.55
				\$ -	\$ 120.55